

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
16403 HAWTHORNE - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.00	497.16	540.16	
16404 HAWTHORNE - R.P.# 2	9,866.55	0.00	0.00	0.00	0.00	9,866.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,866.55	
18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	30.31	23.14	0.00	0.00	0.00	0.00	53.45	1.45	63.97	118.87	
CURRENT YEAR (2015-16) TOTAL (A)	\$9,866.55	\$0.00	\$0.00	\$0.00	\$0.00	\$9,866.55	\$30.31	\$23.14	\$0.00	\$0.00	\$0.00	\$0.00	\$53.45	\$44.45	\$561.13	\$10,525.58	
PASS THROUGH																NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
16404 HAWTHORNE - R.P.# 2	5,994.03	0.00	0.00	0.00	0.00	5,994.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00			5,994.03	
18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	(5.43)	(4.11)	0.00	0.00	0.00	0.00	(9.54)			(9.54)	
PRIOR YEAR (2014-15) TOTAL (B)	\$5,994.03	\$0.00	\$0.00	\$0.00	\$0.00	\$5,994.03	(\$5.43)	(\$4.11)	\$0.00	\$0.00	\$0.00	\$0.00	(\$9.54)			\$5,984.49	
AGENCY GRAND TOTAL (A+B)		\$15,860.58	\$0.00	\$0.00	\$0.00	\$0.00	\$15,860.58	\$24.88	\$19.03	\$0.00	\$0.00	\$0.00	\$0.00	\$43.91	\$44.45	\$561.13	\$16,510.07
ALLOCATED/DISTRIBUTED						15,860.58							43.91	44.45	561.13	16,510.07	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY: 50107 DEV CTR HDCPD MINOR-HAWTHORNE																		
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL					
							FACILITIES	TAX	ERAF	FACILITIES	TAX							
16403 HAWTHORNE - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.94	57.10	62.04		
16404 HAWTHORNE - R.P.# 2	1,133.29	0.00	0.00	0.00	0.00	1,133.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,133.29		
18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	3.46	2.66	0.00	0.00	0.00	0.00	6.12	0.17	7.36	13.65		
CURRENT YEAR (2015-16) TOTAL (A)	\$1,133.29	\$0.00	\$0.00	\$0.00	\$0.00	\$1,133.29	\$3.46	\$2.66	\$0.00	\$0.00	\$0.00	\$0.00	\$6.12	\$5.11	\$64.46	\$1,208.98		
PASS THROUGH																NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL					
							FACILITIES	TAX	ERAF	FACILITIES	TAX							
16404 HAWTHORNE - R.P.# 2	688.49	0.00	0.00	0.00	0.00	688.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00			688.49		
18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	(0.64)	(0.45)	0.00	0.00	0.00	0.00	(1.09)			(1.09)		
PRIOR YEAR (2014-15) TOTAL (B)	\$688.49	\$0.00	\$0.00	\$0.00	\$0.00	\$688.49	(\$0.64)	(\$0.45)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.09)			\$687.40		
AGENCY GRAND TOTAL (A+B)	\$1,821.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,821.78	\$2.82	\$2.21	\$0.00	\$0.00	\$0.00	\$0.00	\$5.03	\$5.11	\$64.46	\$1,896.38		
ALLOCATED/DISTRIBUTED	1,821.78						5.03								5.11	64.46	1,896.38	
BALANCE DUE	\$0.00						\$0.00								\$0.00	\$0.00	\$0.00	\$0.00